

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/01/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	771360	919.22
06/01/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	771336	408.59
06/01/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	771320	232.56
06/01/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	JIN	771314	849.33
06/01/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JELLY	771306	439.08
06/01/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	JIN	771288	736.54
06/01/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	771281	856.96
06/01/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	771279	646.58
06/01/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	771276	479.29
06/01/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	771270	839.44
06/01/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	771232	325.80
06/01/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	771224	1,188.40
06/01/12	243	(1)GEN源 (NJ)	14 B CHESTNUT	MONTVALE	2	JIN	771209	603.20
共計行數 : 13								
Report Totals:								8,524.99

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/02/12	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	11	CHAO	771734	514.60
06/02/12	105	WINDIES(自)	216-06 JAMAICA AVE	QUEENS	11	CHAO	771715	858.88
06/02/12	786	(1)DARBARS	126-09 LIBERTY AVE	RICHMON	11	JELLY	771674	199.25
06/02/12	095	翠園(自)(STATEN	752 FOREST AVE	STATEN	11	CHAO	771664	0.00
06/02/12	051	永盛	119-19 101 AVE		11	CHAO	771660	555.37
06/02/12	765	豪園(718)	692 ARTHUR KILL	STATEN	11	JIN	771630	379.00
06/02/12	7492	Sun Hing	316 Victory Boulevar	Staten	11	PETER	771608	793.20
06/02/12	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	11	YUK	771593	220.42
06/02/12	062	自由	129-16 LIBERTY AVE	RICHMON	11	JELLY	771569	723.08
06/02/12	763	帝國(STATEN	1537 FOREST AVE	STATEN	11	RONG	771565	1,710.37
06/02/12	162	永好	82-21 153RD AVE	HOWARD	11	RONG	771532	1,243.29
共計行數 : 11								
Report Totals:								7,197.46

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/04/12	243	(1)GEN 源 (NJ)	14 B CHESTNUT	MONTVALE	2	JELLY	772099	329.25
06/04/12	243	(1)GEN 源 (NJ)	14 B CHESTNUT	MONTVALE	2	CHAO	772093	0.00
06/04/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	RONG	772046	610.85
06/04/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	YUK	772031	289.80
06/04/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	RONG	772015	1,030.75
06/04/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	772011	214.15
06/04/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	RONG	772008	933.18
06/04/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	RONG	771997	592.84
06/04/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	PETER	771996	582.57
06/04/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JELLY	771983	439.50
06/04/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	771979	397.15
06/04/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	RONG	771975	773.07
06/04/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	RONG	771926	633.55
06/04/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	RONG	771911	403.86
06/04/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	RONG	771871	813.48
06/04/12	951	景福園(845) 87	425 ROUTE 9W N	UPPER	2	JIN	771857	812.21
06/04/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	RONG	771833	496.76
共計行數 : 17							Report Totals:	9,352.97

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/05/12	7635	EMPIRE	4373 AMBOY RD	STATEN	11	AMY	772394	800.00
06/05/12	7492	Sun Hing	316 Victory Boulevar	Staten	11	PETER	772328	337.74
06/05/12	765	豪園(718)	692 ARTHUR KILL	STATEN	11	JIN	772293	533.66
06/05/12	1620	(HANA) 永好(2)	532 NEPTUNE AVE	BROOKLY	11	JELLY	772278	548.47
06/05/12	763	帝國(STATEN	1537 FOREST AVE	STATEN	11	PETER	772203	1,527.90
06/05/12	2981	新美華	ROSEVELT AVE		11	YUK	772200	277.10
06/05/12	2630	人人小館(收貨	41-27 MAIN ST	FLUSHING	11	JELLY	772171	105.25
06/05/12	773	新 星樓(STATEN	1640 FOREST AVE	STATEN	11	RONG	772154	306.60
06/05/12	008	利苑(F)	39-07 PRINCE	FLUSHING	11	RONG	772152	353.00
共計行數 : 9							Report Totals:	4,789.72

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/06/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	JIN	772614	480.22
06/06/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JELLY	772602	259.60
06/06/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	772584	1,132.27
06/06/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	772569	379.80
06/06/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	772565	477.63
06/06/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	PETER	772544	524.70
06/06/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	772527	450.75
06/06/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	PETER	772525	509.01
06/06/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	772517	760.70
06/06/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	772507	352.53
06/06/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	772484	773.92
06/06/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	772461	184.25
06/06/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	772434	567.35
06/06/12	980	SAKURA (845)	22 HOLT DR	STONY	2	JELLY	772432	423.50
06/06/12	970	JONNIE'S WOK	36 Ridge Rd	VALLEY	2	JIN	772184	458.65
共計行數 : 15							Report Totals:	7,734.88

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/07/12	786	(1)DARBARS	126-09 LIBERTY AVE	RICHMON	11	AMY	772959	283.50
06/07/12	051	永盛	119-19 101 AVE		11	JIN	772942	317.47
06/07/12	105	WINDIES(自)	216-06 JAMAICA AVE	QUEENS	11	JELLY	772935	893.60
06/07/12	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	11	JIN	772915	374.94
06/07/12	765	豪園(718)	692 ARTHUR KILL	STATEN	11	JELLY	772873	1,040.12
06/07/12	7492	Sun Hing	316 Victory Boulevar	Staten	11	PETER	772849	342.45
06/07/12	062	自由	129-16 LIBERTY AVE	RICHMON	11	JELLY	772794	311.65
06/07/12	0621	MAHAICA HOT	110-16 LIBERTY AVE	RICHMON	11	JELLY	772791	392.71
06/07/12	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	11	YUK	772774	282.73
06/07/12	763	帝國(STATEN	1537 FOREST AVE	STATEN	11	PETER	772739	1,413.99
共計行數 : 10								
Report Totals:								5,653.16

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/09/12	786	(1)DARBARS	126-09 LIBERTY AVE	RICHMON	11	AMY	773579	209.75
06/09/12	999	出車 - 其他			11	YUK	773565	359.50
06/09/12	105	WINDIES(自)	216-06 JAMAICA AVE	QUEENS	11	JIN	773545	352.63
06/09/12	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	11	JELLY	773540	437.28
06/09/12	051	永盛	119-19 101 AVE		11	YUK	773491	493.85
06/09/12	062	自由	129-16 LIBERTY AVE	RICHMON	11	PETER	773489	350.45
06/09/12	7492	Sun Hing	316 Victory Boulevar	Staten	11	PETER	773461	543.10
06/09/12	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	11	YUK	773393	180.35
06/09/12	763	帝國(STATEN	1537 FOREST AVE	STATEN	11	RONG	773369	2,257.43
06/09/12	162	永好	82-21 153RD AVE	HOWARD	11	RONG	773361	1,291.96
共計行數 : 10								
Report Totals:								6,476.30

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/11/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	JELLY	773941	499.41
06/11/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	JELLY	773919	897.75
06/11/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	YUK	773903	715.48
06/11/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	YUK	773879	232.35
06/11/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	RONG	773854	357.50
06/11/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	773836	388.20
06/11/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	RONG	773833	460.24
06/11/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	RONG	773810	678.35
06/11/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	773795	316.44
06/11/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JELLY	773777	517.84
06/11/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	RONG	773743	593.06
06/11/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	RONG	773720	836.75
06/11/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	RONG	773680	592.18
06/11/12	951	景福園(845) 87	425 ROUTE 9W N	UPPER	2	JIN	773672	290.78
06/11/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	RONG	773658	685.43
06/11/12	243	(1)GEN 源 (NJ)	14 B CHESTNUT	MONTVALE	2	JELLY	773645	334.50
共計行數 : 16								
Report Totals:								8,396.26



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/12/12	2871	新世界25號(東北)	MAIN STREET		11	CHAO	774155	119.25
06/12/12	7492	Sun Hing	316 Victory Boulevard	Staten	11	PETER	774130	345.15
06/12/12	1620	(HANA) 永好(2)	532 NEPTUNE AVE	BROOKLY	11	JELLY	774097	532.20
06/12/12	765	豪園(718)	692 ARTHUR KILL	STATEN	11	JELLY	774094	627.59
06/12/12	2981	新美華	ROSEVELT AVE		11	JIN	774023	149.25
06/12/12	763	帝國(STATEN)	1537 FOREST AVE	STATEN	11	PETER	774001	973.69
06/12/12	290	成都小吃(收貨)			11	CHAO	773986	306.25
06/12/12	296	貴州小吃(收貨)	41-42A MAIN STREET		11	JELLY	773981	183.00
06/12/12	2960	大陸小肥羊(收貨)	41 AVE	FLUSHING	11	JELLY	773974	186.50
共計行數 : 9								
Report Totals:								3,422.88

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/13/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	YUK	774447	472.97
06/13/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	774423	959.14
06/13/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	774379	204.65
06/13/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JIN	774370	479.63
06/13/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	774350	453.49
06/13/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	PETER	774337	456.20
06/13/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	774317	734.40
06/13/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	774299	449.50
06/13/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	JIN	774297	654.00
06/13/12	980	SAKURA (845)	22 HOLT DR	STONY	2	JELLY	774284	275.66
06/13/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	774275	396.44
06/13/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	774272	694.80
06/13/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	774241	913.55
06/13/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	774235	391.80
06/13/12	970	JONNIE'S WOK	36 Ridge Rd	VALLEY	2	JELLY	774223	275.73
共計行數 : 15							Report Totals:	7,811.96

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/14/12	517	申味園 (516) (收	73 EAST SHORE	MANHASS	23	JELLY	774740	144.25
06/14/12	772	LUCKY	188-21 UNION TP	FRESH	23	YUK	774716	143.00
06/14/12	593	上海(南京)(516)	178 MIDDLE NECK	GREAT	23	JELLY	774709	434.74
06/14/12	719	七星	180-26 Union Turnpik	Fresh	23	JELLY	774704	159.70
06/14/12	888	聚樂園 (718)	221-42 HORACE	BAYSIDE	23	JIN	774699	445.40
06/14/12	747	新華園 (718) (收	164-12 69 AVE	FRESH	23	JELLY	774677	814.65
06/14/12	7115	SHO SUSHI ASIAN	73-32 BELL BLVD	OAKLAND	23	JELLY	774669	578.33
06/14/12	830	日昇(175	68-24 FRESH	FRESH	23	YUK	774662	244.96
06/14/12	839	大富貴 718	188-20 UNION TPKE	FRESH	23	CHAO	774610	700.76
06/14/12	537	NEW GARDEN	150 MIDDLE NECK	GREAT	23	JIN	774599	586.41
06/14/12	513	大中華 (516)	31 North Station Pla	Great Neck	23	CHAO	774590	301.24
06/14/12	573	YUMMY	495 MIDDLE NECK	MIDDLE	23	PETER	774525	355.52
06/14/12	557	YUMMY	86 MAIN STREET	PORT	23	CHAO	774518	154.50
06/14/12	789	(Q) 北京樓 (收貨	185-23 UNION	FLUSHING	23	RONG	774491	891.30
共計行數 : 14								
Report Totals:								5,954.76

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/15/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	PETER	774987	720.72
06/15/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	JIN	774974	695.27
06/15/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	774970	723.85
06/15/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	774942	319.10
06/15/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	PETER	774937	609.45
06/15/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	774921	569.74
06/15/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	774894	579.52
06/15/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	CHAO	774886	606.55
06/15/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	774862	936.14
06/15/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	774854	519.72
06/15/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	774838	1,128.75
06/15/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	774812	324.20
06/15/12	243	(1)GEN源 (NJ)	14 B CHESTNUT	MONTVALE	2	JELLY	774809	622.60
06/15/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	774808	920.64
共計行數：14								
Report Totals:								9,276.25

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/16/12	295	(1) 美心西餅40	135-24 40 RD	FLUSHING	20	RONG	775362	161.65
06/16/12	100	紅頂 (212)	2529 ADAM	NY	20	JELLY	775350	526.94
06/16/12	276	卡拉OK (收貨	133-35 ROOSEVELT	NY	20	JELLY	775317	152.75
06/16/12	976	興龍(收貨款)	61 WEST PONDFIELD	Bronxville	20	JELLY	775303	350.55
06/16/12	047	晶鑫(自)	1023 OGDEN	BRONX	20	RONG	775268	539.73
06/16/12	042	中國樓	295 SOUTH	YONKERS	20	JIN	775227	727.87
06/16/12	2981	新美華	ROSEVELT AVE		20	CHAO	775175	115.75
06/16/12	9190	HO HO (收貨款)	849 BRONX RIVER	YONKERS	20	PETER	775142	698.25
06/16/12	2660	麗心茶餐廳(收	135-05 40 RD	FLUSHING	20	JIN	775135	355.75
06/16/12	891**	長春園 *****	62-05 ROOSEVELT	WOODSID	20	YUK	775094	296.50
06/16/12	277	麻辣燙(收貨			20	JELLY	775078	163.50
06/16/12	935	Spring GARDEN	17A EAST	Hartsdale	20	JELLY	775076	63.50
共計行數 : 12								
Report Totals:								4,152.74

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/18/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	JELLY	775719	703.85
06/18/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	YUK	775717	235.05
06/18/12	243	(1)GEN源 (NJ)	14 B CHESTNUT	MONTVALE	2	CHAO	775692	341.25
06/18/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	775647	344.37
06/18/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	775639	434.79
06/18/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	YUK	775638	91.65
06/18/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	RONG	775607	426.20
06/18/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	RONG	775599	511.20
06/18/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	YUK	775573	968.20
06/18/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	775560	413.96
06/18/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	RONG	775529	639.65
06/18/12	9285	YAMAYA(845)	200 SOUTH MAIN	NEW CITY	2	PETER	775508	192.23
06/18/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	RONG	775486	568.35
06/18/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	RONG	775478	1,233.80
06/18/12	951	景福園(845) 87	425 ROUTE 9W N	UPPER	2	JIN	775446	484.50
06/18/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JELLY	775443	386.69
06/18/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	RONG	775428	600.82
共計行數 : 17								
Report Totals:								8,576.56

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/19/12	632	明星(631)	764A PARK AVE	HUNTINGT	30	YUK	775926	412.11
06/19/12	605	欽安(631)	334 East Jericho Tpk	Huntington	30	JIN	775897	244.40
06/19/12	01981	1981 SUN RISE	683 A GLEN COVE	GLEN	30	YUK	775855	471.41
06/19/12	667	新輝(631)	399 NEW YORK AVE	HUNTLINT	30	JELLY	775854	265.97
06/19/12	529	LIN'S KITCHEN	214 GLENCOVE AVE	GLENCOV	30	JELLY	775850	292.51
06/19/12	576	攀達	639 JERICHO TPK	SYOSSET	30	YUK	775793	474.44
06/19/12	559	皓升(516)	210B GLEN ST	GLEN	30	CHAO	775786	470.11
06/19/12	6999	NEW JADE	17 HEWITT SQUARE	EAST	30	RONG	775748	29.75
		共計行數 : 8						
							Report Totals:	2,660.70

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/20/12	970	JONNIE'S WOK	36 Ridge Rd	VALLEY	2	CHEN	776214	542.16
06/20/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	JELLY	776207	544.62
06/20/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	776137	482.89
06/20/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	JELLY	776129	366.90
06/20/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	YUK	776128	124.06
06/20/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	776110	255.35
06/20/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	776097	348.23
06/20/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	YUK	776073	358.17
06/20/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	776068	444.70
06/20/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	JIN	776053	705.89
06/20/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	776051	599.65
06/20/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	776041	635.29
06/20/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	776027	275.03
06/20/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	775998	936.75
06/20/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	775992	159.00
06/20/12	980	SAKURA (845)	22 HOLT DR	STONY	2	JIN	775988	419.90
共計行數 : 16							Report Totals:	7,198.59



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/21/12	772	LUCKY	188-21 UNION TP	FRESH	6	JELLY	776469	64.25
06/21/12	517	申味園 (516) (收	73 EAST SHORE	MANHASS	6	JELLY	776463	240.70
06/21/12	2670	冠東一家(收貨	46-11 KISSINA BLVD		6	YUK	776458	188.75
06/21/12	267	紅珊瑚(收貨	45-72 KISSINA BLVD	FLUSHING	6	JELLY	776452	271.72
06/21/12	749	TOKYO(收貨款)	184-16 HARACE	FRESH	6	PETER	776442	621.09
06/21/12	888	聚樂園 (718)	221-42 HORACE	BAYSIDE	6	YUK	776421	155.15
06/21/12	747	新華園 (718) (收	164-12 69 AVE	FRESH	6	JIN	776376	801.15
06/21/12	839	大富貴 718	188-20 UNION TPKE	FRESH	6	CHAO	776341	716.77
06/21/12	537	NEW GARDEN	150 MIDDLE NECK	GREAT	6	YUK	776314	197.86
06/21/12	513	大中華 (516)	31 North Station Pla	Great Neck	6	CHAO	776298	341.53
06/21/12	573	YUMMY	495 MIDDLE NECK	MIDDLE	6	PETER	776264	417.35
06/21/12	789	(Q) 北京樓 (收貨	185-23 UNION	FLUSHING	6	RONG	776238	659.23
06/21/12	599	DARUMA	95 MIDDLE NECK RD	GREAT	6	AMY	776237	485.00
共計行數 : 13								
Report Totals:								5,160.55

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/22/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	JELLY	776774	718.31
06/22/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	776689	607.13
06/22/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	JIN	776685	572.93
06/22/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	776665	309.70
06/22/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	776659	910.45
06/22/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	CHAO	776629	860.90
06/22/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JIN	776622	551.10
06/22/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	776615	783.35
06/22/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	776610	626.81
06/22/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	776599	346.22
06/22/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	776596	509.78
06/22/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	776549	438.92
06/22/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	776541	388.80
06/22/12	243	(1)GEN 源 (NJ)	14 B CHESTNUT	MONTVALE	2	JIN	776529	778.85
		共計行數 : 14						
							Report Totals:	8,403.25

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/23/12	6358	3 CUZIN'S	846 PORTION RD	RONKONK	5	AMY	781059	425.00
06/23/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	CHAO	777057	221.52
06/23/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	RONG	776979	778.05
06/23/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	776973	268.85
06/23/12	662	真味(631)	479 LAKE AVE	ST JAMES	5	YUK	776962	55.50
06/23/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	RONG	776931	826.52
06/23/12	641	萬豐(631)	1 GLENMERE LANE	CORAM	5	RONG	776919	591.40
06/23/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	776901	244.16
06/23/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	RONG	776899	240.80
06/23/12	656	長城(631)(25A)	175 SOUND BEACH	SOUND.BE	5	JIN	776877	603.75
06/23/12	643	CHINA JADE(631)	725 HAWKINS AVE	LAKE	5	RONG	776863	348.25
06/23/12	012	PHAYATHAI(自)	735 HAWKINS AVE	LAKE	5	JELLY	776853	190.05
06/23/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	776851	360.95
06/23/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	PETER	776850	214.85
06/23/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	776835	489.32
06/23/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	776832	260.35
06/23/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	776829	1,093.21
06/23/12	662	真味(631)	479 LAKE AVE	ST JAMES	5	JELLY	776805	0.00
共計行數 : 18								
Report Totals:								7,212.53

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/25/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	CHAO	777431	645.20
06/25/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	RONG	777414	303.29
06/25/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	PETER	777384	375.40
06/25/12	243	(1)GEN 源 (NJ)	14 B CHESTNUT	MONTVALE	2	YUK	777357	490.00
06/25/12	980	SAKURA (845)	22 HOLT DR	STONY	2	JELLY	777356	182.88
06/25/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	RONG	777354	396.60
06/25/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	PETER	777352	970.07
06/25/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	RONG	777338	480.61
06/25/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	RONG	777336	608.63
06/25/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	777335	334.51
06/25/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	YUK	777332	352.20
06/25/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	777312	466.45
06/25/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	RONG	777236	390.39
06/25/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	RONG	777232	499.33
06/25/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	RONG	777207	215.75
06/25/12	951	景福園(845) 87	425 ROUTE 9W N	UPPER	2	JIN	777201	503.13
06/25/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	RONG	777180	653.59
共計行數 : 17							Report Totals:	7,868.03

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/26/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	YUK	777661	933.50
06/26/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	777637	243.56
06/26/12	691	東方 SUSHI(收 貨	600-08 PORTION	RONKONK	5	JIN	777588	528.00
06/26/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	777567	497.54
06/26/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JIN	777559	190.90
06/26/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	777525	430.70
06/26/12	660	美味 屋(631)	1070 New York 112	PORT	5	JIN	777513	303.85
06/26/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	777305	366.49
06/26/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	777226	503.03
06/26/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	PETER	777211	1,136.71
共計行數：10								Report Totals: 5,134.28

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/27/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	YUK	777946	399.68
06/27/12	921	翁家興(845)	18.B BROADWAY	HAVERST	2	JELLY	777895	733.43
06/27/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	YUK	777886	465.86
06/27/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	777867	344.55
06/27/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	777865	386.78
06/27/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	777864	388.38
06/27/12	914	珍寶(845) (收貨	2 Suffern Lane & Cen	Garnerville	2	PETER	777858	549.05
06/27/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	YUK	777850	282.25
06/27/12	9040	北京(2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	777837	418.12
06/27/12	903	九龍樓(845)	ROUTE 9W MINI ST	W.	2	PETER	777811	241.89
06/27/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	777804	386.98
06/27/12	953	寶華(845)	67 BARDONIA ROAD	BARDONIA	2	PETER	777769	394.00
06/27/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	777755	232.25
06/27/12	970	JONNIE'S WOK	36 Ridge Rd	VALLEY	2	MAY	777726	344.78
共計行數: 14							Report Totals:	5,568.00

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/28/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	JIN	778211	694.88
06/28/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	778188	353.08
06/28/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	JIN	778133	761.30
06/28/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	CHAO	778123	479.90
06/28/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	778122	1,236.76
06/28/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	778111	446.88
06/28/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	778094	281.72
06/28/12	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVL	5	JELLY	778086	412.58
06/28/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	778077	851.80
06/28/12	627	福 星 (631) (收 貨	1495 MONTAUK	MASTIC	5	YUK	778050	264.05
06/28/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	MAY	778019	0.00
共計行數 : 11								
Report Totals:								5,782.95

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/29/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	CHEN	778544	702.80
06/29/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	778443	556.73
06/29/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	JIN	778438	645.00
06/29/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	CHAO	778437	324.22
06/29/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	778425	360.85
06/29/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	PETER	778417	137.40
06/29/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	778415	225.70
06/29/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JELLY	778407	487.98
06/29/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	778372	485.45
06/29/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	778370	422.95
06/29/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	778351	413.86
06/29/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	778341	195.25
06/29/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	778311	214.25
06/29/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	778310	321.55
06/29/12	243	(1)GEN源 (NJ)	14 B CHESTNUT	MONTVALE	2	YUK	778294	601.95
共計行數 : 15								
Report Totals:								6,095.94



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/30/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	778800	766.15
06/30/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	778764	613.30
06/30/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	RONG	778752	188.76
06/30/12	649	金 輪( 631)	297 SMITHTOWN	LAKE	5	RONG	778749	265.16
06/30/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	778683	400.40
06/30/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	778669	330.03
06/30/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	778667	942.87
06/30/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	778665	982.97
06/30/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	778638	325.23
06/30/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	778625	417.56
06/30/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	778606	373.87
06/30/12	660	美 味 屋(631)	1070 New York 112	PORT	5	CHAO	778586	612.00
06/30/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	778577	201.71
06/30/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	AMY	778574	876.15
共計行數 : 14							Report Totals:	7,296.16

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/02/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	YUK	779145	512.65
07/02/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	RONG	779110	1,131.48
07/02/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	RONG	779107	321.28
07/02/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JELLY	779091	428.78
07/02/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	RONG	779082	512.33
07/02/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	PETER	779069	1,490.69
07/02/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	JIN	779063	503.21
07/02/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	RONG	779047	703.96
07/02/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	779010	558.34
07/02/12	980	SAKURA (845)	22 HOLT DR	STONY	2	PETER	778975	355.83
07/02/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	RONG	778973	397.49
07/02/12	243	(1)GEN源 (NJ)	14 B CHESTNUT	MONTVALE	2	PETER	778961	405.30
07/02/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	RONG	778950	564.45
07/02/12	951	景福園(845) 87	425 ROUTE 9WN	UPPER	2	JIN	778939	575.00
07/02/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	RONG	778920	670.97
07/02/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	RONG	778910	719.04
共計行數 : 16							Report Totals:	9,850.80

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/03/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	779371	222.67
07/03/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	YUK	779323	586.95
07/03/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	PETER	779294	569.12
07/03/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	779282	361.24
07/03/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	779269	249.05
07/03/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	JIN	779247	583.91
07/03/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	PETER	779051	417.08
07/03/12	6180	SABAL THAI	825 RT.25A	MILLER	5	CHAO	779029	180.10
07/03/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	778947	521.95
07/03/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	PETER	778925	937.27
共計行數 : 10								Report Totals: 4,629.34

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/04/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JELLY	779610	418.71
07/04/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	JIN	779608	503.95
07/04/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	779582	272.55
07/04/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	PETER	779559	278.55
07/04/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	779530	892.96
07/04/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	JELLY	779511	1,033.40
07/04/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	779496	814.75
07/04/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	779476	222.25
共計行數 : 8							Report Totals:	4,437.12

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/05/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	CHEN	779874	330.44
07/05/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	JELLY	779834	438.87
07/05/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	779824	318.88
07/05/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JIN	779813	1,393.83
07/05/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	779812	225.85
07/05/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	779764	1,158.75
07/05/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	779761	562.23
07/05/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	779751	778.35
07/05/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	779736	182.00
07/05/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	779731	276.55
07/05/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVL	5	CHAO	779704	496.42
07/05/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	779684	1,440.05
共計行數 : 12								
Report Totals:								7,602.22

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/06/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	JIN	780136	697.64
07/06/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	780083	443.26
07/06/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	CHAO	780071	464.25
07/06/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	780064	885.34
07/06/12	208	雅興(NJ)(收貨)	25 NORTH SPRUCE	RAMSEY	2	PETER	780058	607.12
07/06/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	JIN	780050	1,399.30
07/06/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	780042	385.37
07/06/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	779999	687.05
07/06/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	779995	511.24
07/06/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	779992	688.56
07/06/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	779981	693.15
07/06/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	779929	1,466.79
07/06/12	243	(1)GEN源 (NJ)	14 B CHESTNUT	MONTVALE	2	JIN	779924	825.90
07/06/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	779923	235.00
共計行數 : 14								
Report Totals:								9,989.97

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/07/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	CHAO	780432	602.20
07/07/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	780427	264.25
07/07/12	691	東方 SUSHI(收貨	600-08 PORTION	RONKONK	5	YUK	780400	720.00
07/07/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	780382	426.20
07/07/12	012	PHAYATHAI(自)	735 HAWKINS AVE	LAKE	5	JELLY	780367	194.50
07/07/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	780344	662.26
07/07/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	PETER	780333	27.75
07/07/12	649	金輪( 631)	297 SMITHTOWN	LAKE	5	RONG	780326	845.37
07/07/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	780301	347.64
07/07/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	780292	550.70
07/07/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	780273	309.24
07/07/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	780268	163.60
07/07/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	780238	632.17
07/07/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	780236	306.71
07/07/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	780225	443.20
07/07/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	780224	373.55
07/07/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	780209	832.80

共計行數：17

Report Totals: 7,702.14

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/09/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	RONG	780757	224.00
07/09/12	243	(1)GEN 源 (NJ)	14 B CHESTNUT	MONTVALE	2	RONG	780748	279.75
07/09/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	YUK	780717	466.45
07/09/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	RONG	780714	960.85
07/09/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	780697	302.85
07/09/12	914	珍寶(845) (收貨	2 Suffern Lane & Cen	Garnerville	2	RONG	780693	463.40
07/09/12	9040	北京(2)NEW	288 MAIN STREET	SPRING.VA	2	RONG	780689	672.68
07/09/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	YUK	780687	399.51
07/09/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	780651	551.02
07/09/12	201	華星1 (NJ)	115 Franklin Turnpik	Mahwah	2	YUK	780602	369.77
07/09/12	921	翁家興(845)	18.B BROADWAY	HAVERST	2	JIN	780601	1,263.97
07/09/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	RONG	780591	353.95
07/09/12	903	九龍樓(845)	ROUTE 9W MINI ST	W.	2	RONG	780568	804.90
07/09/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	RONG	780562	700.11
07/09/12	951	景福園(845) 87	425 ROUTE 9W N	UPPER	2	JIN	780556	589.25
07/09/12	953	寶華(845)	67 BARDONIA ROAD	BARDONIA	2	RONG	780553	679.05
共計行數：16							Report Totals:	9,081.51



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/10/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	JIN	781015	574.14
07/10/12	5965	NISEN SUSHI(631)	5032 JERICO	COMMACK	5	PETER	781003	556.60
07/10/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	780970	345.76
07/10/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	YUK	780939	577.55
07/10/12	660	美味屋(631)	1070 New York 112	PORT	5	CHAO	780928	345.10
07/10/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JIN	780889	241.40
07/10/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	AMY	780832	29.25
07/10/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	CHAO	780653	544.20
07/10/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	780634	458.21
		共計行數 : 9						
							Report Totals:	3,672.21

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/11/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	JELLY	781266	920.58
07/11/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	CHAO	781254	474.82
07/11/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	CHAO	781241	599.21
07/11/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	781221	233.05
07/11/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	781198	227.50
07/11/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	JIN	781174	540.74
07/11/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	PETER	781167	381.00
07/11/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	781166	525.00
07/11/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	KEUNG	781156	650.36
07/11/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	CHAO	781136	1,373.44
07/11/12	980	SAKURA (845)	22 HOLT DR	STONY	2	JIN	781124	316.75
07/11/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	KEUNG	781123	291.86
07/11/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	KEUNG	781122	704.52
07/11/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	KEUNG	781090	992.85
07/11/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	KEUNG	781089	202.00
共計行數 : 15								
Report Totals:								8,433.68

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/12/12	5965	NISEN SUSHI(631)	5032 JERICO	COMMACK	25	JIN	781521	687.75
07/12/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	25	JIN	781501	400.78
07/12/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	25	CHAO	781453	877.65
07/12/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	25	PETER	781400	651.09
07/12/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	25	PETER	781398	614.56
07/12/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGV	25	JELLY	781396	893.75
07/12/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	25	PETER	781390	313.97
07/12/12	627	福 星 (631) (收 貨	1495 MONTAUK	MASTIC	25	JELLY	781382	295.85
07/12/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	25	PETER	781374	634.60
07/12/12	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVL	25	JELLY	781369	475.77
07/12/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	25	JELLY	781360	147.65
07/12/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	25	JIN	781341	529.65
共計行數：12								
Report Totals:								6,523.07

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/13/12	798	家味(CB)#138	2115	BRONX	20	JELLY	781839	636.75
07/13/12	808	興隆(BRONX))(收	2830 MIDDLE TOWN	BRONX	20	JELLY	781834	412.85
07/13/12	899	EASTERN	1634 CROSBY AVE	BRONX	20	YUK	781823	418.05
07/13/12	7486	King Dragon[錦龍]	1749 Randall Ave[Ros	Bronx	20	PETER	781813	507.61
07/13/12	7483	SUN'S	4007 E Tremont Ave(S	BRONX	20	PETER	781793	522.40
07/13/12	7489	CHINAWOK[中國]	1486 Williamsbridge	Bronx	20	JELLY	781791	720.78
07/13/12	053	繁光(自取)	3809 WHITE PLAINS	BRONX	20	YUK	781771	883.82
07/13/12	873	廚王(2102)	2102 EAST CHESTER	BRONX	20	JELLY	781768	364.99
07/13/12	819	福旺 B	316E 194TH STREET	BRONX	20	YUK	781749	497.52
07/13/12	897	榕園 (BRONX)	687- MORRIS PARK	BRONX	20	YUK	781732	475.81
07/13/12	7485	J.C KIM'S[JC]	3712 E TREMONT	BRONX	20	PETER	781699	239.30
共計行數 : 11								
Report Totals:								5,679.88

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/14/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	782107	156.00
07/14/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	782046	643.92
07/14/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JELLY	782034	49.50
07/14/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	781995	389.95
07/14/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	781980	952.31
07/14/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	781978	647.29
07/14/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	781971	597.34
07/14/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	781969	147.47
07/14/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	781953	217.63
07/14/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	YUK	781945	225.00
07/14/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	781929	588.39
07/14/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	781922	228.04
07/14/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	781917	1,222.41
07/14/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	781911	472.19
07/14/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	AMY	781873	815.55
共計行數 : 15							Report Totals:	7,352.99

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/16/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	YUK	782447	556.16
07/16/12	914	珍寶(845)(收貨)	2 Suffern Lane & Cen	Garnerville	2	YUK	782404	243.96
07/16/12	208	雅興(NJ)(收貨)	25 NORTH SPRUCE	RAMSEY	2	RONG	782392	530.20
07/16/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	782385	320.52
07/16/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	782384	1,162.32
07/16/12	243	(1)GEN源(NJ)	14 B CHESTNUT	MONTVALE	2	YUK	782361	491.10
07/16/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	782349	373.44
07/16/12	9040	北京(2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	782323	668.35
07/16/12	921	翁家興(845)	18.B BROADWAY	HAVERST	2	PETER	782313	1,533.42
07/16/12	903	九龍樓(845)	ROUTE 9W MINI ST	W.	2	PETER	782309	1,048.33
07/16/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JELLY	782305	450.29
07/16/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	782280	314.38
07/16/12	953	寶華(845)	67 BARDONIA ROAD	BARDONIA	2	PETER	782234	1,382.15
07/16/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	782232	696.83
07/16/12	951	景福園(845) 87	425 ROUTE 9W N	UPPER	2	JIN	782228	315.00
07/16/12	201	華星1(NJ)	115 Franklin Turnpik	Mahwah	2	JIN	782223	319.25
共計行數 : 16							Report Totals:	10,405.70

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/17/12	5453	Asian Terrace	211-33 26 Ave	Bayside	10	RONG	782727	0.00
07/17/12	605	欽安 (631)	334 East Jericho Tpk	Huntington	10	PETER	782626	141.10
07/17/12	01981	1981 SUN RISE	683 A GLEN COVE	GLEN	10	PETER	782581	636.78
07/17/12	667	新輝(631)	399 NEW YORK AVE	HUNTLINT	10	PETER	782571	371.66
07/17/12	576	攀達	639 JERICO TPK	SYOSSET	10	JELLY	782567	520.44
07/17/12	506	一家村 (516)	235 Robbins Lane	Syosset	10	JELLY	782553	319.50
07/17/12	559	皓升(516)	210B GLEN ST	GLEN	10	JELLY	782534	414.23
		共計行數 : 7						
							Report Totals:	2,403.71

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/18/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	CHEN	782987	554.67
07/18/12	914	珍寶(845)(收貨)	2 Suffern Lane & Cen	Garnerville	2	JELLY	782974	2,152.10
07/18/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	RONG	782891	189.50
07/18/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	JELLY	782885	266.00
07/18/12	201	華星1(NJ)	115 Franklin Turnpik	Mahwah	2	JELLY	782876	213.10
07/18/12	9040	北京(2)NEW	288 MAIN STREET	SPRING.VA	2	RONG	782856	814.82
07/18/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	782853	350.70
07/18/12	921	翁家興(845)	18.B BROADWAY	HAVERST	2	PETER	782836	1,146.17
07/18/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	YUK	782831	353.53
07/18/12	980	SAKURA(845)	22 HOLT DR	STONY	2	RONG	782814	240.56
07/18/12	208	雅興(NJ)(收貨)	25 NORTH SPRUCE	RAMSEY	2	RONG	782812	373.39
07/18/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	RONG	782809	335.95
07/18/12	903	九龍樓(845)	ROUTE 9W MINI ST	W.	2	RONG	782792	648.80
07/18/12	953	寶華(845)	67 BARDONIA ROAD	BARDONIA	2	RONG	782766	734.25
07/18/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	RONG	782751	259.25
共計行數 : 15							Report Totals:	8,632.79



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/20/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	JELLY	783511	554.07
07/20/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	783470	782.09
07/20/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	783446	275.30
07/20/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JELLY	783444	523.40
07/20/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	783437	409.18
07/20/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	783429	1,021.66
07/20/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	JIN	783428	712.50
07/20/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	JIN	783412	507.79
07/20/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	783403	591.43
07/20/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	783384	609.37
07/20/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	783335	771.85
07/20/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	RONG	783329	1,644.27
07/20/12	243	(1)GEN源 (NJ)	14 B CHESTNUT	MONTVALE	2	JELLY	783318	519.25
07/20/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	783304	263.15
07/20/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	783303	805.44
共計行數 : 15							Report Totals:	9,990.75

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/21/12	533	富達 (516)	18 Brooklyn Ave	Freeport	2	JELLY	783804	568.54
07/21/12	610	寶寶(631)	86 FARMINGDALE	WEST	2	JIN	783802	367.32
07/21/12	59982	TAI SHOW	4318 MERRICK ROAD	MASSAPE	2	RONG	783770	478.25
07/21/12	5997	TWISTED WOK	179 JERSALEM AVE	MASSAPE	2	RONG	783754	722.01
07/21/12	589	KING	1969 WANTAGH AVE	WANTAGH	2	RONG	783753	1,131.35
07/21/12	619	征興(631)(收貨	1646 GREAT NECK	COPIAGUE	2	RONG	783751	605.50
07/21/12	575	MINAMI ( 516 )(收	12 CENTRAL AVE	MASSAPE	2	RONG	783747	348.31
07/21/12	6310	彖葉 (631) *	47 MERRICK ROAD	COPIAGUE	2	YUK	783722	357.50
07/21/12	507	金花 (516)	90 Broadway	Freeport	2	YUK	783707	739.36
07/21/12	640	新中國 (631)(收	229 BROADWAY AVE	AMITY	2	JIN	783655	758.06
07/21/12	5450	ASIAN MOON (2)	4922 MERRICK RD	MASSAPE	2	RONG	783647	402.60
07/21/12	547	常誠 (516)	35 WOODBURY RD	HICKSVILL	2	YUK	783638	959.23
07/21/12	59830	中國 (NEW)	317-NASSAU RD	ROOSEVE	2	JELLY	783635	317.81
07/21/12	5963	ZEN'S CHINESE	2695 MERRICK RD	BELLMOR	2	JELLY	783612	364.60
07/21/12	659	金菇 (631) (收貨	779 W MONTAUK	WEST	2	RONG	783611	1,004.25
07/21/12	654	興興(631) (收貨	131 SUNRISE HWY	LINDENHU	2	PETER	783600	431.37
07/21/12	5976	閩星	1069 HICKSVILLE	SEAFORD	2	JELLY	783593	390.73
共計行數 : 17								
Report Totals:								9,946.79

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/24/12	605	欽 安 (631)	334 East Jericho Tpk	Huntington	30	PETER	784310	240.85
07/24/12	01981	1981 SUN RISE	683 A GLEN COVE	GLEN	30	YUK	784298	821.54
07/24/12	559	皓 升(516)	210B GLEN ST	GLEN	30	JELLY	784265	373.95
07/24/12	667	新 輝(631)	399 NEW YORK AVE	HUNTLINT	30	JIN	784259	50.50
07/24/12	5979	EMPIRE	6600 JERICH0 TPKE	SYOSSET	30	YUK	784242	644.93
07/24/12	506	一 家 村 (516)	235 Robbins Lane	Syosset	30	JIN	784240	424.05
07/24/12	576	攀 達	639 JERICH0 TPK	SYOSSET	30	YUK	784231	862.36
07/24/12	665	YOKOHAMA (51N)	3082. E. JERICH0 TPK	NORTHPO	30	JELLY	784212	508.42
共計行數 : 8							Report Totals:	3,926.60

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/25/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	784643	444.35
07/25/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JELLY	784616	404.48
07/25/12	948	鑫隆(845)	30A NORTH MIDDLE	NANJING	2	JELLY	784597	280.65
07/25/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	YUK	784595	531.30
07/25/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	JIN	784591	494.70
07/25/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	784572	473.88
07/25/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	YUK	784570	548.36
07/25/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	YUK	784567	466.01
07/25/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	PETER	784549	595.11
07/25/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	PETER	784534	720.22
07/25/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	784529	461.40
07/25/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	784524	895.78
07/25/12	980	SAKURA (845)	22 HOLT DR	STONY	2	JELLY	784471	272.06
07/25/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	784467	621.18
07/25/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	784466	186.00
共計行數 : 15							Report Totals:	7,395.48

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/26/12	517	申味園 (516) (收	73 EAST SHORE	MANHASS	6	JELLY	784935	340.39
07/26/12	267	紅珊瑚(收貨	45-72 KISSINA BLVD	FLUSHING	6	JELLY	784924	271.82
07/26/12	2670	冠東一家(收貨	46-11 KISSINA BLVD		6	YUK	784916	271.50
07/26/12	719	七星	180-26 Union Turnpik	Fresh	6	YUK	784905	178.93
07/26/12	772	LUCKY	188-21 UNION TP	FRESH	6	JELLY	784897	197.95
07/26/12	888	聚樂園 (718)	221-42 HORACE	BAYSIDE	6	YUK	784892	148.25
07/26/12	747	新華園 (718) (收	164-12 69 AVE	FRESH	6	JIN	784854	516.40
07/26/12	537	NEW GARDEN	150 MIDDLE NECK	GREAT	6	YUK	784853	682.61
07/26/12	839	大富貴 718	188-20 UNION TPKE	FRESH	6	JELLY	784850	555.46
07/26/12	7548	(2)香QQ茶餐廳(	56-09 MARATHON	DOUGLAS	6	YUK	784826	285.95
07/26/12	513	大中華 (516)	31 North Station Pla	Great Neck	6	JIN	784792	470.83
07/26/12	830	日昇(175	68-24 FRESH	FRESH	6	YUK	784773	318.29
07/26/12	2990	幸福麻辣湯[收貨	59-08 KISSINA BLVD	FLUSHING	6	YUK	784743	526.57
07/26/12	573	YUMMY	495 MIDDLE NECK	MIDDLE	6	PETER	784740	340.25
07/26/12	7115	SHO SUSHI ASIAN	73-32 BELL BLVD	OAKLAND	6	JELLY	784722	527.25
07/26/12	599	DARUMA	95 MIDDLE NECK RD	GREAT	6	JELLY	784718	221.25
07/26/12	789	(Q)北京樓 (收貨	185-23 UNION	FLUSHING	6	JELLY	784715	467.48
共計行數 : 17								
Report Totals:								6,321.18

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/27/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	785199	507.10
07/27/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	785134	378.25
07/27/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	YUK	785132	333.00
07/27/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JIN	785117	264.05
07/27/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	JELLY	785112	918.51
07/27/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	YUK	785096	476.80
07/27/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	JIN	785093	338.48
07/27/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	785078	490.54
07/27/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	785070	483.75
07/27/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	785025	434.42
07/27/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	785022	817.84
07/27/12	951	景福園(845) 87	425 ROUTE 9W N	UPPER	2	JIN	785020	257.50
07/27/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	785005	369.15
07/27/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	785004	807.65
07/27/12	243	(1)GEN 源 (NJ)	14 B CHESTNUT	MONTVALE	2	JIN	784982	594.65
07/27/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	JIN	784974	1,642.63
共計行數 : 16							Report Totals:	9,114.32

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/30/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	JELLY	785815	240.43
07/30/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	JIN	785786	243.75
07/30/12	243	(1)GEN 源 (NJ)	14 B CHESTNUT	MONTVALE	2	RONG	785767	456.75
07/30/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	PETER	785766	302.85
07/30/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	785753	474.53
07/30/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	785747	223.20
07/30/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	YUK	785738	229.35
07/30/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	JIN	785728	404.66
07/30/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	785710	394.62
07/30/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	785700	346.82
07/30/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	JELLY	785685	464.29
07/30/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	785679	260.04
07/30/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	785622	947.13
07/30/12	951	景福園(845) 87	425 ROUTE 9W N	UPPER	2	JIN	785615	601.25
07/30/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	785609	564.69
07/30/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	JIN	785606	1,496.24
共計行數 : 16							Report Totals:	7,650.60

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/31/12	267	紅珊瑚(收貨	45-72 KISSINA BLVD	FLUSHING	30	JELLY	786091	283.75
07/31/12	2670	冠東一家(收貨	46-11 KISSINA BLVD		30	JELLY	786085	252.52
07/31/12	605	欽安(631)	334 East Jericho Tpk	Huntington	30	JIN	786069	217.75
07/31/12	5870	YU WAH(631)(收	291A CLAY PITT RD	EAST	30	JELLY	785992	515.24
07/31/12	559	皓升(516)	210B GLEN ST	GLEN	30	JIN	785970	432.52
07/31/12	01981	1981 SUN RISE	683 A GLEN COVE	GLEN	30	YUK	785965	820.52
07/31/12	576	攀達	639 JERICHO TPK	SYOSSET	30	YUK	785934	653.08
07/31/12	667	新輝(631)	399 NEW YORK AVE	HUNTLINT	30	JELLY	785916	206.70
共計行數 : 8							Report Totals:	3,382.08



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/01/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	KEUNG	786340	821.91
08/01/12	980	SAKURA (845)	22 HOLT DR	STONY	2	JIN	786304	302.83
08/01/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	JELLY	786303	567.10
08/01/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	YUK	786292	629.05
08/01/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	YUK	786289	486.02
08/01/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	786267	552.78
08/01/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	KEUNG	786258	421.02
08/01/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	YUK	786254	1,056.22
08/01/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	KEUNG	786240	827.17
08/01/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	KEUNG	786229	449.66
08/01/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	KEUNG	786224	864.12
08/01/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	KEUNG	786217	244.23
08/01/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	KEUNG	786169	667.30
08/01/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	KEUNG	786167	185.50
08/01/12	970	JONNIE'S WOK	36 Ridge Rd	VALLEY	2	KEUNG	786128	0.00
共計行數 : 15								
Report Totals:								8,074.91

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/03/12	201	華星 1 (NJ)	115 Franklin Turnpik	Mahwah	2	RONG	786859	296.20
08/03/12	904	(1)N.Y. NO.1 (845)	68 LAFAYETTE AVE	SUFFERN	2	PETER	786848	893.67
08/03/12	208	雅興(NJ)(收貨	25 NORTH SPRUCE	RAMSEY	2	RONG	786831	508.47
08/03/12	903	九龍樓 (845)	ROUTE 9W MINI ST	W.	2	PETER	786822	771.83
08/03/12	914	珍寶 (845) (收貨	2 Suffern Lane & Cen	Garnerville	2	JELLY	786820	491.75
08/03/12	921	翁家興 (845)	18.B BROADWAY	HAVERST	2	YUK	786819	1,571.44
08/03/12	912	SHEN WANG	48 GERMONDS RD,	NEW CITY	2	RONG	786802	394.40
08/03/12	948	鑫隆(845)	30A NORTH MIDDLE	NANUET	2	JELLY	786796	226.90
08/03/12	963	一級棒(2)(845)	25 NORTH MAIN	PEARL	2	JIN	786781	157.25
08/03/12	9211	亞州特快(845)	45 SOUTH ROUTE 9W	W.Haverstr	2	JELLY	786779	553.42
08/03/12	9040	北京 (2)NEW	288 MAIN STREET	SPRING.VA	2	PETER	786777	644.70
08/03/12	955	鴻園(845)	1581 ROUTE 202	POMOMA	2	PETER	786775	420.08
08/03/12	960	美味(845) 87 EXIT	323 ROUTE 59	CETERY	2	PETER	786700	341.15
08/03/12	953	寶華 (845)	67 BARDONIA ROAD	BARDONIA	2	PETER	786694	1,457.81
08/03/12	243	(1)GEN 源 (NJ)	14 B CHESTNUT	MONTVALE	2	JIN	786681	556.95
共計行數 : 15							Report Totals:	9,286.02